

CERTIFICATE

2012

To the Clerk of Saline County, State of Kansas

We, the undersigned, officers of

Eureka Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

| | | 2012 Adopted Budget | | |
|---|-------------------------|--------------------------------------|----------------------------------|-------------------------------|
| | | Budget Authority for Expenditures | Amount of 2011 Ad Valorem Tax | County Clerk's Use Only |
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| Schedule of Transfers | 4 | | | |
| Statement of Indebt. & Lease/Purchase | 5 | | | |
| Fund | K.S.A. | | | |
| General | 79-1962 | 6 | 2,500 | 2,049 .358 |
| | | | | |
| | | | | |
| | | | | |
| Totals | xxxxxx | 2,500 | 2,049 | .358 |
| Budget Summary | 7 | | | |
| Neighborhood Revitalization | | Is a Resolution required? Yes | | |
| Resolution | 8 | | | |
| Final Assessed Valuation: | County Clerk's Use Only | | | |
| Eureka Township | 3,976,015 | | | |
| Gypsum City | 1,748,854 | | | |
| 0 | | | | |
| Total Assessed Valuation | 5,724,869 | | | |
| | Nov. 1, 2011 Valuation | | | |

Assisted by:

Saline County Clerk

Address:

300 W. Ash, PO Box 5040

Salina, KS 67402-5040

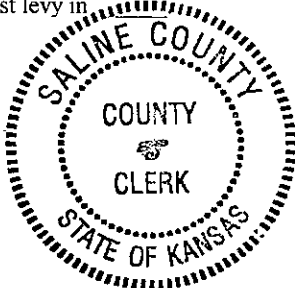
Attest: October 24, 2011

Donald R. Morrison
County Clerk

Gary Martin Trustee
Elsie Swanson Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____



Eureka Township

2012

Computation to Determine Limit for 2012

| | Amount of Levy |
|---|------------------------|
| 1. Total Tax Levy Amount in 2011 | + \$ <u>1,695</u> |
| 2. Debt Service Levy in 2011 | - \$ <u>0</u> |
| 3. Tax Levy Excluding Debt Service | \$ <u>1,695</u> |

2011 Valuation Information for Valuation Adjustments:

| | | |
|---|------------------------|--|
| 4. New Improvements for 2011: | + <u>36,882</u> | |
| 5. Increase in Personal Property for 2011: | | |
| 5a. Personal Property 2011 | + <u>435,386</u> | |
| 5b. Personal Property 2010 | - <u>423,119</u> | |
| 5c. Increase in Personal Property (5a minus 5b) | + <u>12,267</u> | |
| | (Use Only if > 0) | |
| 6. Valuation of Property that has Changed in Use during 2011: | + <u>0</u> | |
| 7. Total Valuation Adjustment (Sum of 4, 5c, 6) | <u>49,149</u> | |
| 8. Total Estimated Valuation July 1, 2011 | <u>5,725,112</u> | |
| 9. Total Valuation less Valuation Adjustment (8 minus 7) | <u>5,675,963</u> | |
| 10. Factor for Increase (7 divided by 9) | <u>0.00866</u> | |
| 11. Amount of Increase (10 times 3) | + \$ <u>15</u> | |
| 12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11) | \$ <u>1,710</u> | |
| 13. Debt Service Levy in this 2012 | <u>0</u> | |
| 14. Maximum levy, including debt service, without a Resolution (12 plus 13) | <u>1,710</u> | |

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Eureka Township

2012

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

| 2011 Budgeted Funds | Budget Tax Levy Amount for 2010 | Allocation for Year 2012 | | | |
|---------------------|------------------------------------|--------------------------|-----|------------|--------|
| | | MVT | RVT | 16/20M Veh | Slider |
| General | 1,695 | 263 | 7 | 13 | 0 |
| Debt Service | | 0 | 0 | 0 | 0 |
| Road | | 0 | 0 | 0 | 0 |
| Special Road | | 0 | 0 | 0 | 0 |
| Noxious Weed | | 0 | 0 | 0 | 0 |
| Fire Protection | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 |
| Total | 1,695 | 263 | 7 | 13 | 0 |

County Treasurer's Motor Vehicle Estimate 263

County Treasurer's Recreational Vehicle Estimate 7

County Treasurer's 16/20M Vehicle Estimate 13

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.15516

Recreational Vehicle Factor 0.00413

16/20M Vehicle Factor 0.00767

Slider Factor 0.00000

Schedule of Transfers

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2010 | Current Amount for 2011 | Proposed Amount for 2012 | Transfers Authorized by Statute |
|--|------------------------------------|------------------------------|-------------------------------|--------------------------------|---------------------------------------|
| NONE | | | | | |
| General | Special Machinery | - | - | - | |
| General | Special Machinery | - | - | - | |
| Road | Special Machinery | - | - | - | |
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| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

***Note:** Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2011 | Date Due | | Amount Due 2011 | | Amount Due 2012 | |
|------------------|---------------|-----------------|---------------|--------------------------------|----------|-----------|-----------------|-----------|-----------------|-----------|
| | | | | | Interest | Principal | Interest | Principal | Interest | Principal |
| G.O. Bonds | | | | | | | | | | |
| NONE | | | | | | | | | | |
| Total G.O. Bonds | | | | 0 | | | 0 | 0 | 0 | 0 |
| Other | | | | | | | | | | |
| | | | | | | | | | | |
| Total Other | | | | 0 | | | 0 | 0 | 0 | 0 |
| Total | | | | 0 | | | 0 | 0 | 0 | 0 |

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION *

| Item Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1, 2011 | Payments Due 2011 | Payments Due 2012 |
|----------------|---------------|---------------------------|-----------------|---|----------------------------------|-------------------|-------------------|
| NONE | | | | | | | |
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| | | | | | | | |
| Total | | | | | 0 | 0 | 0 |

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Eureka Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

| Adopted Budget General | Prior Year Actual 2010 | Current Year Estimate 2011 | Proposed Budget Year 2012 |
|---|---------------------------|-------------------------------|------------------------------|
| Unencumbered Cash Balance January 1 | 1,373 | 801 | 247 |
| Receipts: | | | |
| Ad Valorem Tax | 1,372 | 1,695 | xxxxxxxxxxxxxxxxxx |
| Delinquent Tax | 30 | 0 | |
| Motor Vehicle Tax | 301 | 220 | 263 |
| Recreational Vehicle Tax | 8 | 9 | 7 |
| 16/20 M Vehicle Tax | 19 | 22 | 13 |
| LAVTR | | | 0 |
| Slider | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| Total Receipts | 1,730 | 1,946 | 283 |
| Resources Available: | 3,103 | 2,747 | 530 |
| Expenditures: | | | |
| | | | |
| Officers Pay | 120 | 120 | 120 |
| General Expense | 132 | 680 | 680 |
| Gypsum City Ambulance | 2,050 | 1,300 | 1,300 |
| Gypsum City Ambulance - Equipment | | 400 | 400 |
| Equipment | | | |
| Buildings Maintenance | | | |
| Insurance | | | |
| | | | |
| | | | |
| Transfer to Spec. Mach.(No Levy) | | | |
| Does the General Fund have a tax levy | | | |
| Transfer to Spec. Mach.(Gen has Levy) | | | |
| Transfer can not exceed 25% Resources Avail | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 2,302 | 2,500 | 2,500 |
| Unencumbered Cash Balance Dec 31 | 801 | 247 | xxxxxxxxxxxxxxxxxx |
| 2010/2011 Budget Authority Amount: | 2,500 | 2,500 | xxxxxxxxxxxxxxxxxx |
| Non-Appropriated Balance | | | 0 |
| Total Expenditure/Non-Appr Balance | | | 2,500 |
| Tax Required | | | 1,970 |
| Delinquent Comp Rate: | 0.040 | | 79 |
| Amount of 2011 Ad Valorem Tax | | | 2,049 |

Date Published 7-20-11

NOTICE OF BUDGET HEARING

The governing body of Eureka Township Saline County will meet on August 8, 2011 at 7:00 PM at Phyllis Reese Res. - 9737 E. Water Well Rd.-Gypsum for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Gary Martin Res. - 6856 S. Kipp Rd.-Gypsum and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Prior Year Actual 2010 | | | Current Year Estimate 2011 | | Proposed Budget 2012 | | |
|------------------------|--------------|------------------|----------------------------|------------------|----------------------|-------------------------------|----------------|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Expenditures | Amount of 2010 Ad Valorem Tax | Est. Tax Rate* |
| General..... | 2,302 | 0.244 | 2,500 | 0.301 | 2,500 | 2,049 | 0.358 |
| Totals..... | 2,302 | 0.244 | 2,500 | 0.301 | 2,500 | 2,049 | 0.358 |
| Less: Transfers..... | 0 | | 0 | | 0 | | |
| Net Expenditure..... | 2,302 | | 2,500 | | 2,500 | | |
| Total Tax Levied..... | 1,400 | | 1,695 | | x | | |
| Total Assessed | | | | | | | |
| Valuation..... | 5,731,978 | | 5,625,133 | | 5,725,112 | | |
| Township Assessed | | | | | | | |
| Valuation Only | | | | | 3,987,865 | | |

*Tax rates are expressed in mills.

Elsie Swanson, Clerk
Township Officer

NOTICE OF BUDGET HEARING

2012

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Eureka Township
Saline County

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Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund | Prior Year Actual 2010 | | Current Year Estimate 2011 | | Proposed Budget 2012 | | |
|----------------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
| | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2011 Ad Valorem Tax | Est. Tax Rate* |
| General | 2,302 | 0.244 | 2,500 | 0.301 | 2,500 | 2,049 | 0.358 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals | 2,302 | 0.244 | 2,500 | 0.301 | 2,500 | 2,049 | 0.358 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 2,302 | | 2,500 | | 2,500 | | |
| Total Tax Levied | 1,400 | | 1,695 | | XXXXXXXXXXXXXX | | |
| Total Assessed Valuation | 5,731,978 | | 5,625,133 | | | 5,725,112 | |
| Township Assessed Valuation Only | | | | | | 3,987,865 | |

*Tax rates are expressed in mills.

Elsie Swanson, Clerk
Township Officer

A Resolution Expressing The Property Taxation Policy of The Board of **Eureka Township** With Respect to Financing The 2012 Annual Budget for **Eureka Township**, Saline County, Kansas.

WHEREAS, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Eureka Township budget exceed the amount levied to finance the 2011 budget with certain exceptions.

WHEREAS, budgeting, taxing, and service level decisions for all township services are the responsibility of the township board; and

WHEREAS, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Eureka Township Board of Saline County that it is our desire to notify the public of the increased property taxes to finance the 2012 Eureka Township budget.

Adopted this 8th day of August, 2011 by the Eureka Township Board, Saline County, Kansas.

Eureka Township Board

Gary Martin Trustee
Gary Martin, Trustee

Phyllis Reese, Treasurer

Elsie Swanson Clerk
Elsie Swanson, Clerk